

MWBE METRICS - FY 2019				
Contracts \$150,000.00 and Over for August, September, and October 2019				
Month	Friday, August 30, 2019	Friday, September 27, 2019	Friday, October 25, 2019	TOTAL
Number of Contracts Awarded	16	16	12	44
Total Award Value	\$11,794,364	\$134,929,978	\$119,616,022	\$266,340,364
Number of Contracts with Goals	4	7	7	18
Value	\$3,513,506	\$121,353,009	\$115,396,022	\$240,262,537
% Total Award	30%	90%	96%	90%
Number of Contracts with MWBE as Prime	1	1	3	5
Prime Award Value	\$1,300,000	\$150,000	\$3,791,509	\$5,241,509
% Contract w/goal	37%	0.12%	3%	2%
Number of Contracts with MWBE as Subcontractor	2	3	2	7
Sub Award Value	\$582,434	\$915,968	\$38,571,032	\$40,069,434
% Contract w/goal	17%	1%	33%	17%
Number of Contracts with Full Waivers	1	3	2	6
Waiver Value	\$430,422	\$25,128,355	\$1,637,500	\$27,196,277
% Contract w/goal	12.25%	20.71%	1.42%	11%

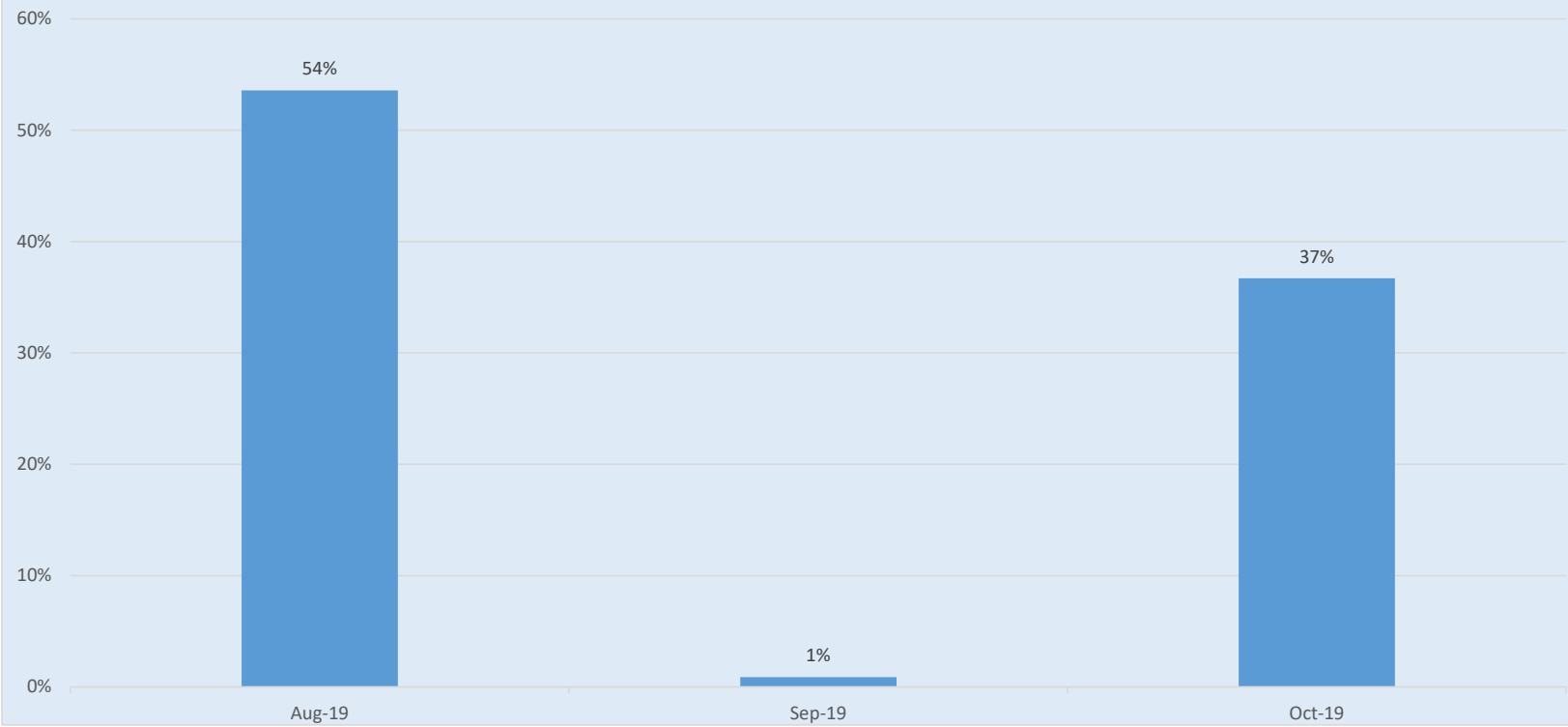
NOTE: The difference between Number of Contract Awarded and Number of Contracts with Goals = Contracts assigned a Contract specific goal of zero.
This means that there were no certified MWBEs to provide the specific Good, Service or Equipment.

September reflects three full waivers that caused a downward trend in participation. The vendors did achieve some indirect participation for two of the waivers but it is only considered a good faith effort.

October reflects two full waivers; the vendor did achieve some indirect participation for one of the waivers but it is only considered a good faith effort.

See next page for MWBE Participation Bar Chart

Percent (%) of Dollars Awarded to M/WBEs



CCHHS MBE/WBE Commitment Report for Board Meeting on October 25, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H17-25-117	6	Nursing	Advanced Care Services, Inc.	Service - Nurse Agency Staffing	RFP	35% MWBE Participation	\$1,660,000.00	100%	0%	These are amendments no. 1 and 2 for \$1,660,000.00 The total contract value is \$3,979,600.00. The prime vendor, Advanced Care Services, Inc., is a certified Cook County MWBE(6) and will perform 100% of this contract.
H17-25-114	7	Nursing	Cross Country Staffing	Service - Nurse Agency Staffing	RFP	35% MWBE Participation	\$537,500.00	0%	0%	This is amendment no. 2 for \$537,500.00. The total contract amount is \$5,323,000.00. Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H17-25-039	9	Pulmonary and Critical Care Medicine	Health Management Services	Product and Service - Durable Medical Equipment and Services	RFP	25% MBE and 10% WBE Participation	\$1,100,000.00	0%	0%	This is amendment no. 1 for \$1,100,000.00 The total contract amount is \$2,350,000.00. Full MBE/WBE waiver is granted due to other relevant factors making it economically infeasible to further utilize MBEs and/or WBEs in accordance with the applicable participation. The vendor has committed to utilizing: The Shred Authority, MBE(6) for \$1,980.00 or 0.10% indirect participation for document shredding services. Note indirect participation is only considered a good faith effort and does not count towards meeting the MBE/WBE goal.
H19-25-0022	12	Managed Care	Anna J. Carvalho, Consultant LLC	Service - Consulting Services	Sole Source	0%	\$200,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on October 25, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-044	13	Integrated Care Management	Legal Aid Foundation	Service - Legal Assistance to Remedy Health Needs	Sole Source	0%	\$175,000.00	0%	0%	<p>This is amendment no. 1. The total contract value is \$330,000.00.</p> <p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H15-25-111	14	Health Information Systems	Cerner Corporation	Service - Software Support, Maintenance and Enhancements	Sole Source	35% MWBE Participation	\$97,999,287.00	11%	24%	<p>This is amendment no. 14. The total contract value is \$384,421,386.29.</p> <p>The vendor has committed to Medical Business Associates, MBE(9) for 8.6% direct participation to provide business support services, R.L. Canning, Inc., MBE(9) for 1.9% direct participation to provide information technology services, Arete Healthcare Group, WBE(7) for 9.9% direct participation to provide computer software consulting services, and Think Tank IT, Inc., WBE(7) for 17% direct participation to provide information technology services.</p> <p>For a total of 35% direct MWBE participation.</p> <p>MBE/WBE Participation is based on/calculated against the non-proprietary portion of the contract in the amount of \$97,999,287.00. The proprietary portion of the contract is \$286,422,099.29.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on October 25, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-158	15-1	Ambulatory and Community Health Network	Dayspring Professional Janitorial Service, Inc.	Service - Janitorial Cleaning	RFP	25% MBE and 10% WBE Participation	\$1,857,927.75	90%	10%	<p>This is amendment no. 3 for \$1,857,927.75. The total contract value is \$4,595,318.36.</p> <p>The prime vendor, Dayspring Professional Janitorial Service Incorporated., is a certified Cook County MWBE(6) and will perform 90% of this contract for janitorial cleaning.</p> <p>and has committed to utilizing:</p> <p>DS Plus, LLC, MWBE(6) for \$459,531.84 or 10% direct participation to provide janitorial training services.</p> <p>For a total of 100% MWBE participation.</p>
H20-25-004	16	Supply Chain Management	Medline Industries, Inc.	Product - Primary Distribution of Medical and Surgical Supplies	GPO	12.5% MBE and 5% WBE Participation	Not awarded yet			Awaiting EDS Forms with MBE/WBE commitment for this pending \$70,000,000.00 contract.
H19-25-116	17	Ambulatory and Community Health Network	Paschen Ashlaur Joint Venture	Service - Construction of Belmont-Cragin Health Center	RFP	24% MBE and 10% WBE Participation	\$11,967,726.00	25.66%	10.03%	<p>The vendor committed to utilizing:</p> <p>Ashlaur Construction, MBE (6) for 6.08% direct participation to provide carpentry, drywall and flooring services; CSI 3000, Inc., MBE (9) for 7.41% direct participation to provide concrete paving; Durango Painting, Inc., MBE (9) for .61% direct participation to provide painting service; Gabe's Installation Services, Inc., MBE (9) for 1.48% direct participation to provide flooring finishes furnish and install; Industrial Fence, Inc., MBE (9) for .86% direct participation to provide fence, guardrail and railing installation; M. Cannon Roofing Co., LLC, MBE (6) for 2.49% direct participation to provide roofing work.; Metropolitan Steel, Inc., MBE (9) for 1.81% to provide steel erection; Krick Enterprises, Inc dba Signs Now, MBE (8) for .63% direct participation to provide exterior and interior signage; Pinto Construction Group, Inc., MBE (9) for .96% direct participation to provide furnish and install metal ceilings; Viadata1 Communications, Inc., MBE (6) for 3.34% direct participation to provide telecommunications services; Biofoam, Inc., WBE (7) for .30% direct participation to provide spray foam and fireproofing; Green Crew, WBE (7) for 1.22% direct participation to provide landscaping and paving work; Katco Development, Inc., WBE (7) for 8.51% direct participation to provide site utility and interior plumbing.</p> <p>For a total of 35.69% direct participation.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on October 25, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H20-25-005	18	Supply Chain Management	Concordance, Inc.	Product - Secondary Distribution of Medical and Surgical Supplies	GPO	12.5% MBE and 5% WBE Participation	Not awarded yet			Awaiting EDS Forms with MBE/WBE commitment for this pending \$6,000,000.00 contract.
H20-25-006	19	Supply Chain Management	Cardinal Health, Inc.	Product - Distribution of Laboratory Supplies	GPO	12.5% MBE and 5% WBE Participation	Not awarded yet			Awaiting EDS Forms with MBE/WBE commitment for this pending \$3,000,000.00 contract.
H20-25-001	20	Nursing	Steris Instrument Management Services, Inc.	Service - Sterile Process Management and Support Services	GPO	0%	\$3,000,000.00	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H20-25-002	22	Surgery	Arthrex, Inc.	Product - Arthroscopy Shoulder Products and Implants	Sole Source	0%	\$645,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-76-0146	23	Ambulatory and Community Health Network	EKLA Corporation	Product - Various Medical Equipment	GPO	25% MBE and 0% WBE Participation	\$273,581.38	100%	0%	The prime vendor, EKLA Corporation., is a certified Cook County MWBE(8) and will perform 100% of this contract.

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H20-25-008	24	Employee Health Services	The Board of Trustees of the University of Illinois on Behalf of the University of Illinois Hospital & Health Sciences System (UI Health)	Service - Professional Consulting Support Services for CCH Employee Health Services	Sole Source	0%	\$200,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.